

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.656=00** (Rupees Six hundred and fifty six only) towards the Cell phone charges of Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, Airtel cell phone No. **9849901752** for the period from **23-02-2010 to 22-03-2010** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 358**

**Dated:13 /04/2010**

**Read:-**

Cell Phone bill received from Bharti Airtel Limited, Hyderabad, dated 24/03/2010.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.656=00** (Rupees Six hundred and fifty six only) towards the Cell phone charges of Principal Secretary to Government (Tr), Transport, Roads and Buildings Department, Airtel cell phone No. **9849901752** for the period from **23-02-2010 to 22-03-2010**

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favour of “**M/s. Airtel A/C No.9849901752, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N. SHANKAR**  
**JOINT SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Airtel, Bharti Mobile Limited, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R.& B (OP-II) Department  
SC/SF.

**// FORWARDED:: BY ORDER //**

SECTION OFFICER